

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE
WILMINGTON DIVISION**

FILED
APR 17 PM 3:12
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:

W.R. GRACE & CO.

DEBTOR

§
§
§
§
§

NO. 2001-01139-RJN

CHAPTER 11 PROCEEDING

**NOTICE OF RECLAMATION RIGHTS OF
DELL RECEIVABLES, L.P.**

Please be advised that a Notice of Reclamation Rights on behalf of Dell Receivables, L.P. was served April 6, 2001 on the Debtor by and through its attorneys of record, Laura Davis Jones and James Kapp. A true and correct copy of the Notice of Reclamation Rights is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes.

Respectfully submitted,

HUGHES & LUCE, L.L.P.

By:



Sabrina L. Streusand

State Bar No. 11701700

100 Congress, Suite 900
Austin, Texas 78701
(512) 482-6842 Telephone
(512) 482-6859 Telecopier

ATTORNEYS FOR DELL RECEIVABLES, L.P.



CERTIFICATE OF SERVICE

I certify that a true and correct copy of the above Notice of Appearance was served on the ____ day of April 12, 2001, as set forth below, by Regular United States Mail, Postage Prepaid, as follows:


W.R. Grace & Co. Debtor
ATTN: David B. Siegel
Senior Vice President and General Counsel
7500 Grace Drive
Columbia Maryland 21044-4098

Laura Davis Jones, Esq. Debtor's Attorneys
Pachulski, Stang, Ziehl, Young & Jones
919 North Market Street
Wilmington, DE 19801

James Kapp, Esq.
Kirkland & Ellis, PLC.
200 East Randolph Drive
Chicago, IL 60601

United States Trustee's Office U.S. Trustee
601 Walnut Street
Suite 950 West
Philadelphia, Pennsylvania 19106

and without exhibits attached to the Twenty (20) Largest Unsecured Creditors listed on the attached Service List.


Sabrina L. Streusand

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2001 APR 17 PM 3:12
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

SERVICE LIST - WR GRACE

DCP-Lohja Inc. c/o William McBain P.O. Box 2501, Carol Stream, IL 60132-2501 Ph: (630) 734-2713 Fax (630) 734-2690	The Chase Manhattan Bank c/o Lawrence Palumbo 270 Park Avenue, New York, NY 10017 Ph.: (212) 270-7525 Fax: (212) 270-7939	Stone Packaging System c/o Jim Wagner 21514 Network Place, Chicago, IL 60673-1215 Ph: (815) 469-4336 Fax (815) 467-4661
PCS Nitrogen Fertilizer, L.P. c/o John Hill P.O. Box 71029, Chicago, IL 60694-1029 Ph: (706) 849-6100 Fax (706) 849-6111	The Chase Manhattan Bank c/o Lawrence Palumbo 270 Park Avenue, New York, NY 10017 Ph: (212) 270-7525 Fax (212) 270-7939	Valeron Strength Films c/o Ron Luce 75 Remittance Dr, Suite 3068 Chicago, IL 60675 Ph: (713) 996-4214 Fax (713) 690-2746
Dupont Dow Elastomers c/o Rick Thomas 21088 Network Place, Chicago, IL 60673-1210 Ph: (800) 853-5515 Fax (302) 234-6238	The Depository Trust Company c/o Ming Shiang, VP 55 Water Street, New York, NY 10042 Ph: (212) 815-2745 Fax (212) 815-5915	Ingersoll-Rand Fluid Products c/o Eric Solverson PO Box 751229, Charlotte, NC 28275-1229 Ph: (513) 459-4580 Fax (513) 459-4820
Cass Logistics Temporary c/o Ann-Margaret Bushnell 900 Chelmsford Street, Lowell MA 08510 Ph: (978) 323-6769 Fax (978) 323-6625	The Depository Trust Company c/o Daniel Chipko PO Box 20 Bowling Green Station, New York, NY 10274 Ph: (212) 250-6519 Fax: (212) 250-6961	Delta Chemicals c/o John Besson P.O. Box 73054, Baltimore, MD 21273-0054 Ph: (410) 354-0100 Fax (410) 354-0121
Union Carbide Corp c/o Mia Skinner PO Box 91136, Chicago, IL 60693-0001 Ph: (800) 568-4000 Fax (713) 849-7000	Robins Kaplan Miller Ciresi c/o Roman Siberfeld 2049 Century Park East #3700 Los Angeles, Ca 90067 Ph: (310) 552-0130 Fax (310) 229-5800	Huntsman Corporation P.O. Box 65888, Charlotte, NC 28265 Ph: (713) 235-6189 Fax (713) 235-6414
Southern Ionics, Inc. c/o Milton Sunbeck Jr P.O. Box 830800 Drawer 830 Birmingham, AL 35283-0800 Ph: (601) 494-3055 Fax (601) 495-2590	Risk Co. c/o Lisa Clegg-Konen P.O. Box 7061, Downers Grove, IL 60515 Ph: (630) 719-3176 Fax (630) 829-2805	Zhagrus Environmental, Inc. c/o Susan Rice 46 W. Broadway, Ste. 130 Salt Lake City, UT 84101 Ph: (801) 595-0239 Fax: (801) 595-8805
BASF c/o Diane Murdock P O Box 75908, Charlotte, NC 28275 Ph: (800) 251-0612 Fax (877) 349-7590	Radian International c/o Mary Harris P O Box 844130, Dallas, TX 75284-4130 Ph: (512) 454-4797 Fax (512) 419-6282	

HUGHES | LUCE LLP
ATTORNEYS AND COUNSELORS

111 Congress Avenue, Suite 900
Austin, TX 78701
512.482.6800
512.482.6859 fax

April 6, 2001

hughesluce.com

Sabrina L. Streusand
512.482.6842
streuss@hughesluce.com

Laura Davis Jones, Esq.
Pachulski, Stang, Ziehl, Young & Jones
P.O. Box 8705
Wilmington, DE 19899-8705

VIA FAX: 302-652-4400

James Kapp, Esq.
Kirkland & Ellis, P.C.
200 East Randolph Drive
Chicago, IL 60601

VIA FAX: 312-861-2200

Re: No. 2001-01139; In Re: W.R. Grace & Company, Debtor, in the United States
Bankruptcy Court for the District of Delaware, Wilmington Division

RE: Notice of Reclamation Claim - Dell Receivables, L.P.

Dear Ms. Jones and Mr. Kapp:

We represent Dell Receivables, L.P. in connection with its Reclamation Claim for shipments of computer parts and equipment (the "Products") delivered to W.R. Grace & Company on the following dates under the following described Invoices:

Delivery Date	Invoice Number	Invoice Date	Amount of Invoice
3-23-01	540061249	3-20-01	\$ 2,627.60
3-23-01	540371093	3-20-01	\$ 1,027.15
3-23-01	542268586	3-20-01	\$ 523.95
3-29-01	542508841	3-22-01	\$ 385.46
3-29-01	543314033	3-22-01	\$ 4,765.95
3-28-01	543982284	3-23-01	\$ 6,667.04
3-29-01	543990394	3-23-01	\$ 2,505.70
3-28-01	544002280	3-23-01	\$ 3,436.42
3-28-01	544012420	3-28-01	\$ 3,399.67
4-2-01	545974917	3-27-01	\$ 2,738.92

EXHIBIT

"A"

HUGHES ■ LUCE LLP

April 6, 2001

Page 2

4-2-01	546018953	3-27-01	\$ 218.67
3-28-01	546018961	3-29-01	<u>\$ 59.55</u>

Amount of Reclamation Claim: \$ 28,356.08

For your convenience and information, I am enclosing copies of each of the invoices that are the basis of this Reclamation Claim.

Additionally, please be advised that Dell Receivables, L.P. holds a post-petition claim based on Products shipped and received by W.R. Grace & Company, as follows:

<u>Delivery</u> <u>Date</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount of Invoice</u>
In Transit	544848161	3-27-01	\$ 2,587.72
In Transit	544848179	3-28-01	\$ 468.52
In Transit	545960676	3-28-01	\$ 2,790.37
In Transit	545960684	3-29-01	\$ 165.12
In Transit	547706887	3-29-01	\$ 3,259.82
In Transit	549524841	3-30-01	<u>\$ 890.04</u>

Amount of Post-Petition Claim: \$ 10,161.59

Copies of the invoices regarding Dell's Post-Petition Claim are enclosed for your information. Please be advised that there are other shipments of Products that were sent on April 3 and 4 that are not included in this notice. As soon as the additional invoices are made available to me, I will supplement information in connection with Dell's Post-Petition Claim.

We have been advised that a petition under the Bankruptcy Code was filed against W.R. Grace & Company on or about April 2, 2001. Consequently, the enclosed documentation reflects that the sum of \$28,356.08 remains due and owing for the Products identified in connection with Dell Receivables, L.P.'s Reclamation Claim and the sum of \$10,161.59 remains due and owing for the Products identified in the Post-Petition Claim.

HUGHES ■ LUCE LLP

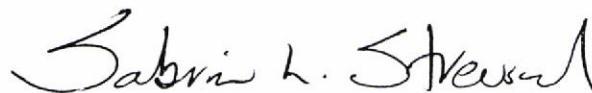
April 6, 2001
Page 3

In exercise of my client's rights under Section 2.702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code, demand is hereby made for reclamation of the Products identified above. Further, please be advised that Dell Receivables, L.P. asserts and will separately apply for an allowance of an administrative expense claim, pursuant to Sections 503 and 365 of the Bankruptcy Code.

Please advise me at your earliest convenience that your client will honor this demand and when arrangements can be made to pick up the Products and/or that you will stipulate and grant Dell Receivables, L.P. an administrative claim to be paid on an expedited basis.

We look forward to working with you to resolve this matter.

Very truly yours,

A handwritten signature in cursive script, reading "Sabrina L. Streusand".

Sabrina L. Streusand

SLS:jcc

Enclosures

cc: Mr. Michael Keller
Mr. Joseph Burke

Dell Paperless Invoice - Confidential

Page 1 of 2
1

This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500250655
 Order Date: 03/16/01
 06 01 0 01 02 N

Invoice Number: **540061249**
 Invoice Date: 03/20/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 9347AR4200151598

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	2,351.38	2,351.38
1	1	310-6504	Nylon Carrying Case,Universal, For Dell Latitude CP-Series/ C600 Notebooks,Packaged With System			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	412-5326	Internet Explorer 4.01,SP2,US English,No Kit,Original Equipment Manufacturer,Factory Install			
1	1	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
1	1	420-5551	NT4,Service Pack 5,CD,English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	116.10

System Service Tag/Serial Number(s)

DPHNG01

***** SHIPPING AND/OR HANDLING CHARGE *****

35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,502.48
Taxable \$2,502.48	\$125.12
INVOICE TOTAL	\$2,627.60

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 540061249
 Customer No: 3794107
 Purchase Order No: 4500250655

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$2,502.48
Taxable \$2,502.48	\$125.12
INVOICE TOTAL	\$2,627.60
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$2,627.60

Dell Paperless Invoice - Confidential

Page 1 of 2

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500262713
 Order Date: 03/16/01

Invoice Number: **540371093**

Invoice Date: 03/20/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: A918T84200200506

06 01 0 01 02 N

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

GARY SPANGENBERG
 W R GRACE CO
 4775 PADDOCK RD
 CINCINNATI, OH 45229

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-6582	Dell 866 GX110/Medium Desktop 133MHz,FSB,4MB Int Vid Int 10/100 NIC,w/RWU,No Sound 256K Cache	EA	909.00	909.00
1	1	310-3552	Quietkey Spacesaver 104-key Keyboard,GX100/110/115			
1	1	310-3555	Microsoft 2-Button Mouse (PS/2) GX100/110/115			
1	1	310-3559	Dell Mouse Pad			
1	1	310-3934	No M Chassis Tower Orientation Stand,GX110/115			
1	1	311-2533	128MB,NONECC,100MHz SDRAM, 1DIMM,GX100/110,Factory Install			
1	1	313-0567	Creative Labs Sound Blaster Audio PCI Sound Card,Use with Optical Devices,GX100/110			
1	1	313-0619	20/48X IDE CD-ROM,GX100/110 Mid-Desktop and Mini-Tower, Factory Install			
1	1	313-8085	Dell Optiplex No Optical Device,Factory Install			
1	1	320-3704	No Monitor Selected			
1	1	320-3920	No Video Card Option for Optiplex,Factory Install			
1	1	340-3211	20GB,7200 RPM,EIDE,GX110/GX200 /GX300 MiniTower			
1	1	340-3224	3.5,1.44MB Floppy Drive, GX100/110/115 Mid-Desktop Mini-Tower			
1	1	420-8810	Windows 98 2nd Edition,FAT32, CD,English,OptiPlex,Factory Install			
1	1	430-0203	Expansion Riser For GX100/110MT System,5 PCI Slots Factory Install			
1	1	430-3061	Integrated 10/100 3Com Remote Wake-up NIC,Optiplex,GX200/300			
1	1	460-8754	Thank You for purchasing a Dell OptiPlex from the Large Corporate Accounts Division!			
1	1	900-6530	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year			
1	1	900-7502	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended			
1	1	900-9987	*Standard On-Site Installation Declined System Service Tag/Serial Number(s) DY5NG01			
***** SHIPPING AND/OR HANDLING CHARGE *****						60.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	5969.00
Taxable \$969.00	\$58.15
INVOICE TOTAL	\$1,027.15

DETACH AT LINE AND RETURN WITH PAYMENT

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805

Customer Number: 3794107

Invoice Number: **542268586**

Sales Rep: CUSTOMER SUPPORT SERVIC

Purchase Order: 4500237439P

For Sales: (888) 242-0938

Order Date: 03/20/01

Sales Fax: (800) 333-4329

Invoice Date: 03/20/01

Customer Service: (888) 242-0938

06 03 H 01 00 N

Payment Terms: NET 15 OR RETURN PART

Technical Support: (800) 822-8965

Shipped Via: UNAUTHORIZED

DELL Online: <http://www.dell.com>

Waybill Number: 30756677663

SOLD TO:

SHIP TO:

BROOKE PAQUIN
W R GRACE & CO
62 WHITTEMORE AVE
CAMBRIDGE, MA 02140-1692

MARY A SULLIVAN
W R GRACE & CO
62 WHITTEMORE AVE
CAMBRIDGE, MA 02140

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	585ER	Customer Kit, Hard Drive, 20GB, 9.5MM, IBM, C600 MARY ANN SULLIVAN (617) 876-1400 POS 17416865	EA	499.00	499.00

IF YOU HAVE RETURNED THE PRODUCT THIS PART REPLACES PLEASE DISREGARD THIS INVOICE. IF IT IS NOT RETURNED WITHIN 15 DAYS, THIS INVOICE IS PAYABLE. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$499.00
Taxable \$499.00	\$24.95
INVOICE TOTAL	\$523.95

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 542268586
Customer No: 3794107
Purchase Order No: 4500237439P

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Subtotal	\$499.00
Taxable \$499.00	\$24.95
INVOICE TOTAL	\$523.95
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$523.95
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500250047
 Order Date: 03/20/01
 06 01 0 01 02 N

Invoice Number: **542508841**

Invoice Date: 03/22/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: NEXT DAY
 Waybill Number: DAY PM FOR DELL

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

RENEE SCHOFF
 W R GRACE & CO
 7500 GRACE DR
 COLUMBIA, MD 21044

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	603014-5	AccuSync70 17" (16" V.I.S.) CRT Monitor AS70 SN#S1204299YE SN#S1204311YE	EA	183.55	367.10

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$367.10
Taxable \$367.10	\$18.36
INVOICE TOTAL	\$385.46

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 542508841
 Customer No: 5576703
 Purchase Order No: 4500250047

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$367.10
Taxable \$367.10	\$18.36
INVOICE TOTAL	\$385.46
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$385.46
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 1



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500264230
 Order Date: 03/21/01

06 01 0 01 02 N

Invoice Number: **543314033**

Invoice Date: 03/22/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: A918T84200247896

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

JOAN RICHTER
 W R GRACE & CO
 5500 CHEMICAL RD
 BALTIMORE, MD 21226

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-3641	Latitude C600,750MHz,Pentium III,14.1",TFT,English	EA	2,239.50	4,479.00
2	2	310-4568	C/PORT2 Advanced Port Replicator w/Monitor Stand For Dell Latitude C-Series Notebooks,Factory Install			
2	2	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
2	2	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
2	2	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
2	2	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
2	2	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
2	2	412-5326	Internet Explorer 4.01,SP2,US English,No Kit,Original Equipment Manufacturer,Factory Install			
2	2	420-5551	NT4,Service Pack 5,CD,English For Dell Latitude C600 Notebooks,Factory Install			
2	2	900-6550	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year			
2	2	900-6232	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended			
			System Service Tag/Serial Number(s)			
			7PJXG01 GPJXG01			
			***** SHIPPING AND/OR HANDLING CHARGE *****			
						60.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$4,539.00
Taxable \$4,539.00	\$226.95
INVOICE TOTAL	\$4,765.95

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 543314033
 Customer No: 5576703
 Purchase Order No: 4500264230

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$4,539.00
Taxable \$4,539.00	\$226.95
INVOICE TOTAL	\$4,765.95
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$4,765.95
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 2



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500264605
 Order Date: 03/22/01
 06 01 0 01 02 N

Invoice Number: **543982284**
 Invoice Date: 03/23/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 9347AR4200186426

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	3,023.68	6,047.36
2	2	310-1672	Grey Microsoft USB,2 Button, Intellimouse with Wheel for Dell Latitude Notebooks,Tied			
2	2	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
2	2	310-5101	Grey Performance 104,6Pin, Windows 95 Keyboard,for Dell Latitude Notebooks,Tied			
2	2	310-6500	Leather Carrying Case, Universal,For Dell Latitude CP-Series/C600 Notebooks, Packaged With System			
2	2	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
2	2	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
2	2	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
2	2	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
2	2	320-3212	Grey Dell 17in M781P,16.0in Viewable Image Size,Color Monitor for Dell Latitude Notebooks,Tied			
2	2	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
2	2	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
2	2	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
2	2	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
2	2	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
2	2	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	232.20
System Service Tag/Serial Number(s) 6TSYG01 9TSYG01						
***** SHIPPING AND/OR HANDLING CHARGE *****						70.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$6,349.56
Taxable \$6,349.56	\$317.48
INVOICE TOTAL	\$6,667.04

DETACH AT LINE AND RETURN WITH PAYMENT

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Page 1 of 1



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500264613
 Order Date: 03/22/01
 06 01 0 01 02 N

Invoice Number: **543990394**

Invoice Date: 03/23/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 9347AR4200190420

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	2,235.28	2,235.28
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	116.10
			System Service Tag/Serial Number(s) B7SYG01			
			***** SHIPPING AND/OR HANDLING CHARGE *****			35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,386.38
Taxable \$2,386.38	\$119.32
INVOICE TOTAL	\$2,505.70

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 543990394
 Customer No: 3794107
 Purchase Order No: 4500264613

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$2,386.38
Taxable \$2,386.38	\$119.32
INVOICE TOTAL	\$2,505.70
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$2,505.70
Amount Enclosed	

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Page 1 of 2

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500264615
 Order Date: 03/22/01
 06 01 O 01 02 N

Invoice Number: **544002280**

Invoice Date: 03/23/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 9347AR4200183394

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	3,086.68	3,086.68
1	1	310-1672	Grey Microsoft USB,2 Button, Intellimouse with Wheel for Dell Latitude Notebooks,Tied			
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	310-5101	Grey Performance 104,6Pin, Windows 95 Keyboard,for Dell Latitude Notebooks,Tied			
1	1	310-6500	Leather Carrying Case, Universal,For Dell Latitude CP-Series/C600 Notebooks, Packaged With System			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	320-3211	Grey Dell M991,19in,18.0in Viewable Image Size,Color Monitor for Dell Latitude Notebooks,Tied			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	116.10
1	1	313-0645	Harman/Kardon Speakers,Pearl White,Precision Workstations X20,Customer Install	EA	35.00	35.00
System Service Tag/Serial Number(s) 58SYG01						
***** SHIPPING AND/OR HANDLING CHARGE *****						35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	33,272.78
Taxable \$3,272.78	\$163.64
INVOICE TOTAL	33,436.42

DETACH AT LINE AND RETURN WITH PAYMENT

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Page 1 of 2

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500264618
 Order Date: 03/22/01
 06 01 0 01 02 N

Invoice Number: **544012420**

Invoice Date: 03/23/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 9347AR4200183330

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE PREVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	3,086.68	3,086.68
1	1	310-1672	Grey Microsoft USB,2 Button, Intellimouse with Wheel for Dell Latitude Notebooks,Tied			
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	310-5101	Grey Performance 104,6Pin, Windows 95 Keyboard,for Dell Latitude Notebooks,Tied			
1	1	310-6500	Leather Carrying Case, Universal,For Dell Latitude CP-Series/C600 Notebooks, Packaged With System			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	320-3211	Grey Dell M991,19in,18.0in Viewable Image Size,Color Monitor for Dell Latitude Notebooks,Tied			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	116.10
			System Service Tag/Serial Number(s) D8SYG01			
			***** SHIPPING AND/OR HANDLING CHARGE *****			35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$3,237.78
Taxable \$3,237.78	\$161.89
INVOICE TOTAL	\$3,399.67

DETACH AT LINE AND RETURN WITH PAYMENT

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Page 1 of 1



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500265456
 Order Date: 03/26/01

Invoice Number: **545974917**

Invoice Date: 03/27/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: A913T84200281894

06 01 0 01 02 N

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

RENEE SCHOFF
 W R GRACE CO COLUMBIA
 7500 GRACE DR
 COLUMBIA, MD 21044

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-3641	Latitude C600,750MHz,Pentium III,14.1",TFT,English	EA	2,449.50	2,449.50
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-6550	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year			
1	1	900-6232	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	129.00	129.00
			System Service Tag/Serial Number(s) 2MN4H01			
***** SHIPPING AND/OR HANDLING CHARGE *****						30.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,608.50
Taxable \$2,608.50	\$130.42
INVOICE TOTAL	\$2,738.92

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Invoice No: 545974917
 Customer No: 5576703
 Purchase Order No: 4500265456

Subtotal	\$2,608.50
Taxable \$2,608.50	\$130.42
INVOICE TOTAL	\$2,738.92
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$2,738.92
Amount Enclosed	

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Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500265451A
 Order Date: 03/26/01
 06 01 0 01 02 N

Invoice Number: **546018953**

Invoice Date: 03/27/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: 3RD DAY
 Waybill Number: E7919003102238:7

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

M MONCRIEF
 W R GRACE & CO COLUMBIA
 STE 230
 3838 N SAM HOUSTON PRKY
 HOUSTON, TX 77032

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	603014-5	AccuSync70 17" (16" V.I.S.) CRT Monitor AS70 SN#S0X30387YA	EA	184.00	184.00
			***** SHIPPING AND/OR HANDLING CHARGE *****			18.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$202.00
Taxable \$202.00	\$16.67
INVOICE TOTAL	\$218.67

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 546018953
 Customer No: 5576703
 Purchase Order No: 4500265451A
 Assoc. Order: 546018961

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$202.00
Taxable \$202.00	\$16.67
INVOICE TOTAL	\$218.67
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$218.67
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500265451A
 Order Date: 03/26/01

Invoice Number: **546018961**

Invoice Date: 03/27/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 8871273014

06 01 0 01 02 N

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR

 COLUMBIA, MD 21044

SHIP TO:

M MONCRIEF
 W R GRACE & CO COLUMBIA
 STE 230
 3838 N SAM HOUSTON PRKY
 HOUSTON, TX 77032

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-1723	Dell Quiet Key Keyboard, 104, 6 Pin, Pearl White, English Customer Install	EA	26.00	26.00
1	1	310-0361	Microsoft PS/2 System Style Mouse for all Dell Latitude Notebooks, Customer Install	EA	18.00	18.00
***** SHIPPING AND/OR HANDLING CHARGE *****						11.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$55.00
Taxable \$55.00	\$4.55
INVOICE TOTAL	\$59.55

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 546018961
 Customer No: 5576703
 Purchase Order No: 4500265451A
 Assoc. Order: 546018953

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$55.00
Taxable \$55.00	\$4.55
INVOICE TOTAL	\$59.55
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$59.55
Amount Enclosed	

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Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500264564
 Order Date: 03/23/01

Invoice Number: **544848161**

Invoice Date: 03/27/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: A918T84200289289

06 01 0 01 02 N

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

JOAN RICHTER
 W R GRACE
 5500 CHEMICAL RD
 BALTIMORE, MD 21226

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-3641	Latitude C600,750MHz,Pentium III,14.1",TFT,English	EA	2,429.50	2,429.50
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-6550	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year			
1	1	900-6232	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended			
System Service Tag/Serial Number(s) 3785H01						
***** SHIPPING AND/OR HANDLING CHARGE *****						35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,464.50
Taxable \$2,464.50	\$123.22
INVOICE TOTAL	\$2,587.72

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 544848161
 Customer No: 5576703
 Purchase Order No: 4500264564
 Assoc. Order: 544848179

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$2,464.50
Taxable \$2,464.50	\$123.22
INVOICE TOTAL	\$2,587.72
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$2,587.72
Amount Enclosed	

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Page 1 of 1



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500264564
 Order Date: 03/23/01

06 01 O 01 02 N

Invoice Number: **544848179**

Invoice Date: 03/28/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: 3RD DAY
 Waybill Number: V4E5480310174883

SOLD TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

SHIP TO:

JOAN RICHTER
 W R GRACE
 5500 CHEMICAL RD
 BALTIMORE, MD 21226

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	603016-5	AccuSync90 19" (18" V.I.S.) CRT Monitor- .26mm dpi, 1600 x 1200 at 55-76 Hz AS90	EA	288.95	288.95
1	1	897323	16/4 PCI Token Ring Adapter 2 W/wake On LAN Card Pack 34L0710 SN#1S34L07109R01M0V SN#S1200537YE	EA	153.26	153.26
***** SHIPPING AND/OR HANDLING CHARGE *****						4.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$446.21
Taxable \$446.21	\$22.31
INVOICE TOTAL	\$468.52

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 544848179
 Customer No: 5576703
 Purchase Order No: 4500264564
 Assoc. Order: 544848161

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$446.21
Taxable \$446.21	\$22.31
INVOICE TOTAL	\$468.52
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$468.52
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 2



This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500265451
 Order Date: 03/26/01

Invoice Number: 545960676

Invoice Date: 03/28/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: V98W144200683234

06 01 0 01 02 N

SOLD TO:

SHIP TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

RENEE SCHOFF
 W R GRACE CO COLUMBIA
 7500 GRACE DR
 COLUMBIA, MD 21044

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-3641	Latitude C600,750MHz,Pentium III,14.1",TFT,English	EA	2,498.50	2,498.50
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	310-6504	Nylon Carrying Case,Universal, For Dell Latitude CP-Series/ C600 Notebooks,Packaged With System			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-6550	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year			
1	1	900-6232	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	129.00	129.00
System Service Tag/Serial Number(s)						
8B28H01						
***** SHIPPING AND/OR HANDLING CHARGE *****						30.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,657.50
Taxable \$2,657.50	\$132.87
INVOICE TOTAL	\$2,790.37

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 545960676
 Customer No: 5576703
 Purchase Order No: 4500265451
 Assoc. Order: 545960684

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$2,657.50
Taxable \$2,657.50	\$132.87
INVOICE TOTAL	\$2,790.37
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$2,790.37
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5576703
 Purchase Order: 4500265451
 Order Date: 03/26/01

Invoice Number: **545960684**

Invoice Date: 03/29/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number: 1821820371694200

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SOLD TO:

SHIP TO:

RENEE SCHOFF
 W R GRACE
 7500 GRACE DR
 COLUMBIA, MD 21044

RENEE SCHOFF
 W R GRACE CO COLUMBIA
 7500 GRACE DR
 COLUMBIA, MD 21044

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	897323	16/4 PCI Token Ring Adapter 2 W/wake On LAN Card Pack	EA	153.26	153.26
		34L0710	***** SHIPPING AND/OR HANDLING CHARGE *****			4.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$157.26
Taxable \$157.26	\$7.86
INVOICE TOTAL	\$165.12

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 545960684
 Customer No: 5576703
 Purchase Order No: 4500265451
 Assoc. Order: 545960676

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 DEPT. AT 40032
 ATLANTA, GA 31192-0032

Subtotal	\$157.26
Taxable \$157.26	\$7.86
INVOICE TOTAL	\$165.12
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$165.12
Amount Enclosed	

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500266390
 Order Date: 03/28/01
 06 01 0 01 02 N

Invoice Number: **547706887**
 Invoice Date: 03/29/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: V98W294200624449

SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

IT SETUP ROOM
 W R GRACE & CO
 62 WHITTEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5524	Latitude C600,700MHz,PIII,14.1 TFT,ENGLISH	EA	2,953.48	2,953.48
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	311-1724	128MB,1 DIMM,SDRAM, For Dell Latitude Notebooks,Factory Install			
1	1	312-0109	8-Cell Primary Battery for Dell Latitude C600 Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series/C600/C800 Notebooks,Factory Install			
1	1	313-7108	Internal 3COM Mini-PCI NIC/ Modem Combo for Dell Latitude C600/C800 Notebooks, Factory Install			
1	1	320-3211	Grey Dell M991,19in,18.0in Viewable Image Size,Color Monitor for Dell Latitude Notebooks,Tied			
1	1	340-7943	20GB Hard Drive,9.5MM for Dell Latitude C600 Notebooks, Factory Install			
1	1	420-0137	FAT32 File System, For Windows '9X/2000, Factory Install			
1	1	420-5550	Windows'98,Second Edition,CD, English For Dell Latitude C600 Notebooks,Factory Install			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
1	1	312-0110	8-Cell Secondary Battery for Dell Latitude C600 Notebooks, Tied	EA	116.10	116.10

System Service Tag/Serial Number(s)

4QK8H01

***** SHIPPING AND/OR HANDLING CHARGE *****

35.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$3,104.58
Taxable \$3,104.58	\$155.24
INVOICE TOTAL	\$3,259.82

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Invoice No: 547706887
 Customer No: 3794107
 Purchase Order No: 4500266390

Subtotal	\$3,104.58
Taxable \$3,104.58	\$155.24
INVOICE TOTAL	\$3,259.82
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$3,259.82

Dell Paperless Invoice - Confidential

Page 1 of 1

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: FATIMA YUSUF
 For Sales: (888) 242-0938
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 3794107
 Purchase Order: 4500250655
 Order Date: 03/30/01

Invoice Number: **549524841**

Invoice Date: 03/30/01
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 8873856714

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SOLD TO:

BROOKE PAQUIN
 W R GRACE & CO
 62 WHITEMORE AVE
 CAMBRIDGE, MA 02140-1692

SHIP TO:

WR GRACE & CO
 IT SETUP RM
 62 WHITEMORE AVE
 CAMBRIDGE, MA 02140-1692

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-6367	Dell P780, 17 in.(16.0 in Viewable Image Size),Monitor, for Optiplex G1/GX1/GX1P	EA	318.66	318.66
1	1	310-4565	C/DOCK2,Expansion Station For Dell Latitude C-Series Notebooks,Customer Install	EA	469.00	469.00
***** SHIPPING AND/OR HANDLING CHARGE *****						60.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$847.66
Taxable \$847.66	\$42.38
INVOICE TOTAL	\$890.04

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 549524841
 Customer No: 3794107
 Purchase Order No: 4500250655

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$847.66
Taxable \$847.66	\$42.38
INVOICE TOTAL	\$890.04
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$890.04
Amount Enclosed	